

Fig. 1

Fig. 2

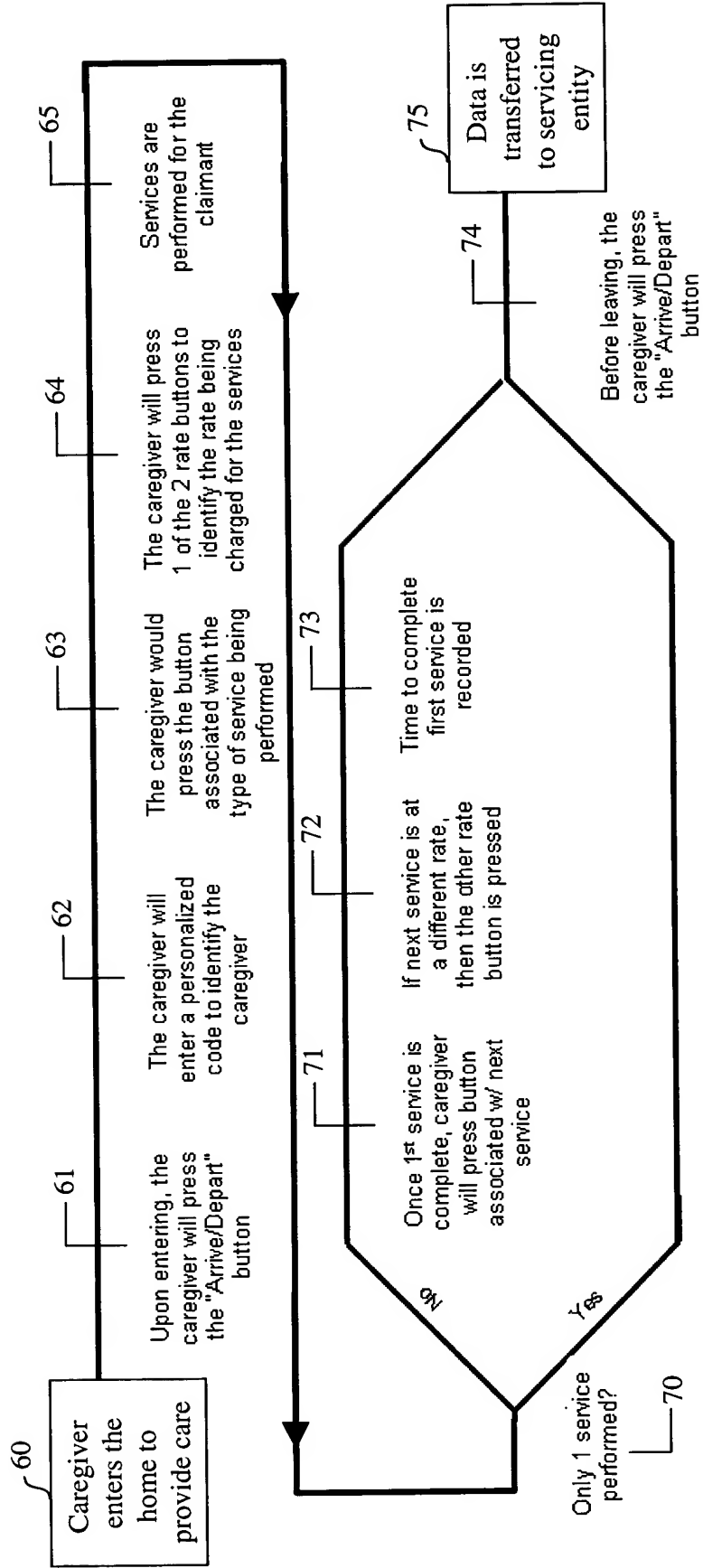


Fig. 3

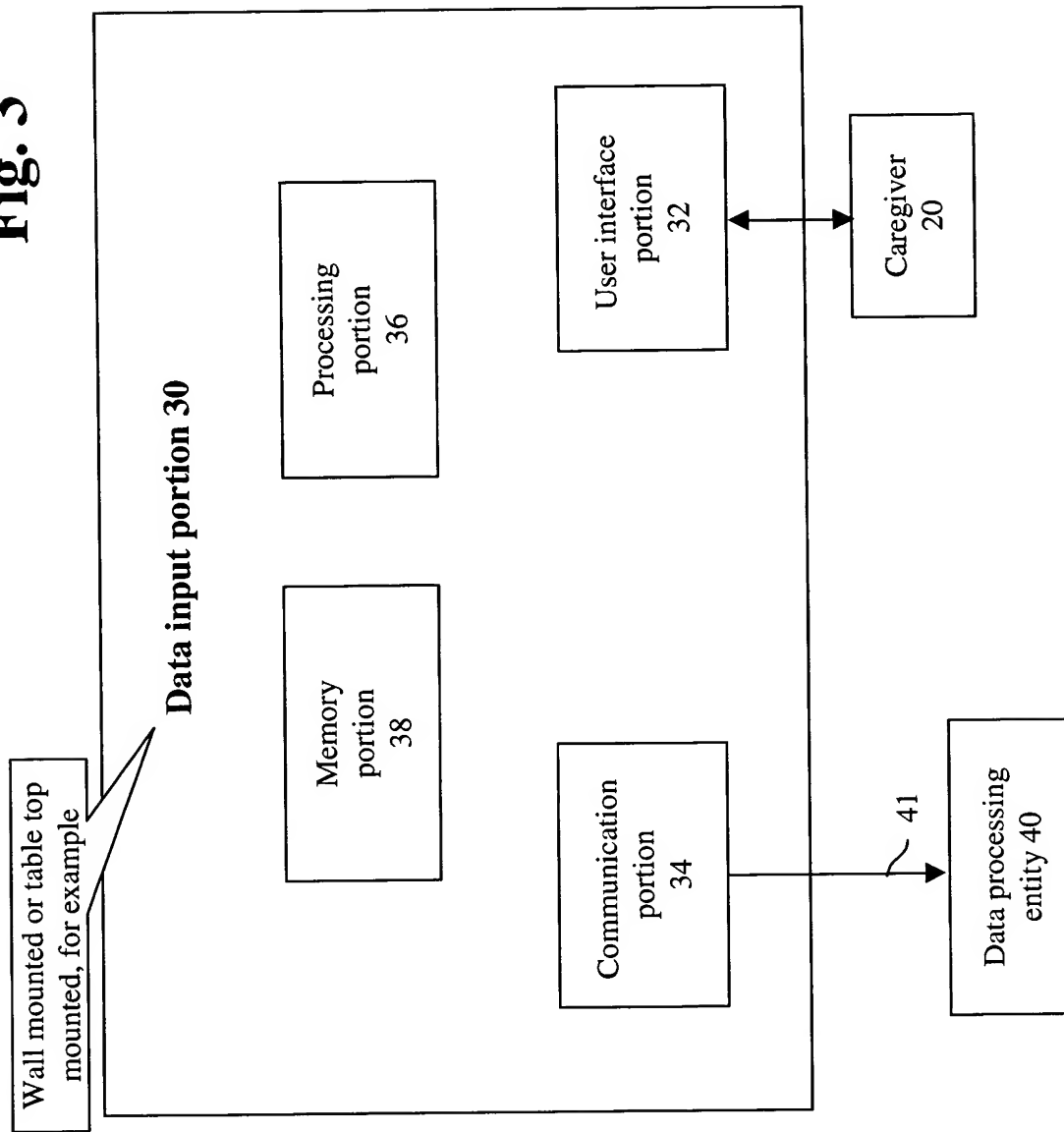


Fig. 4

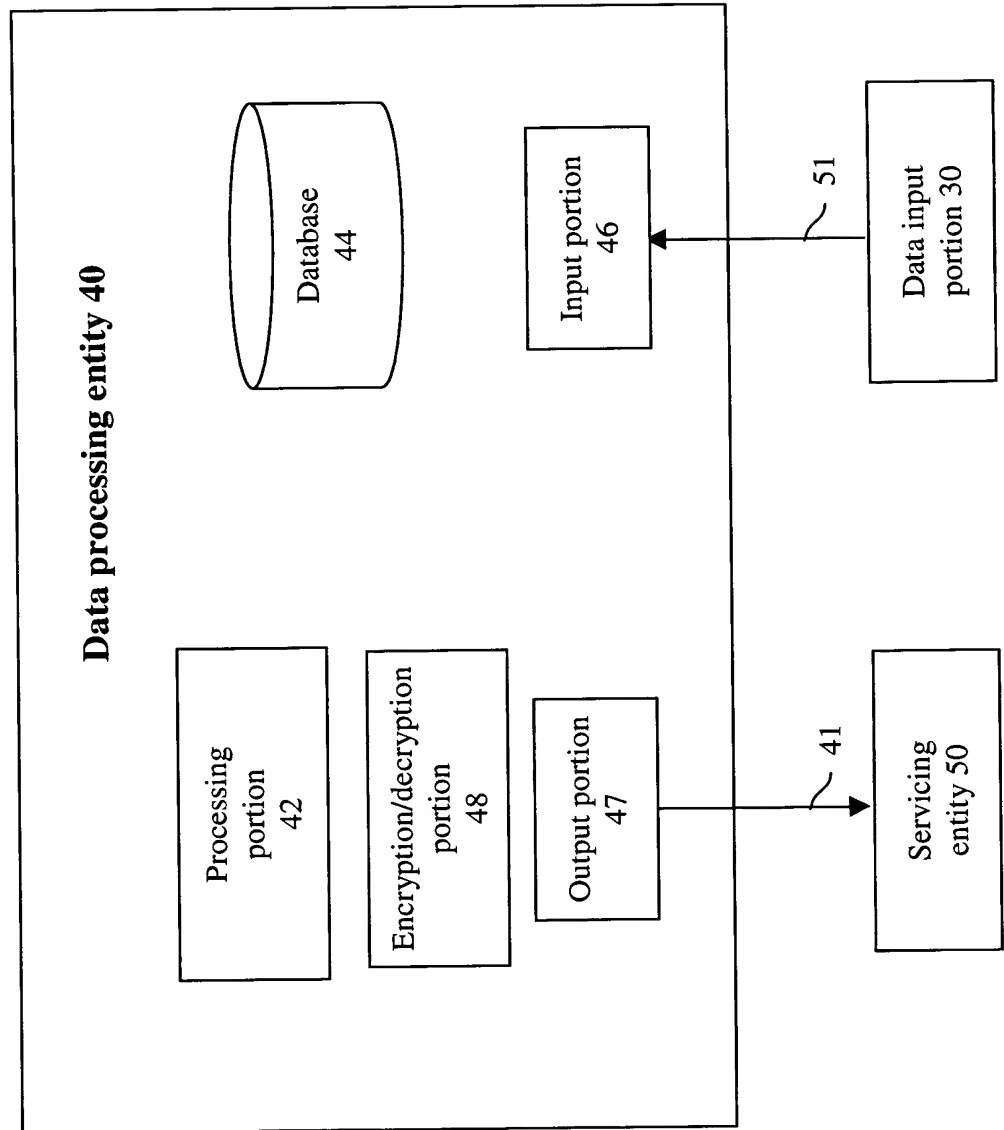
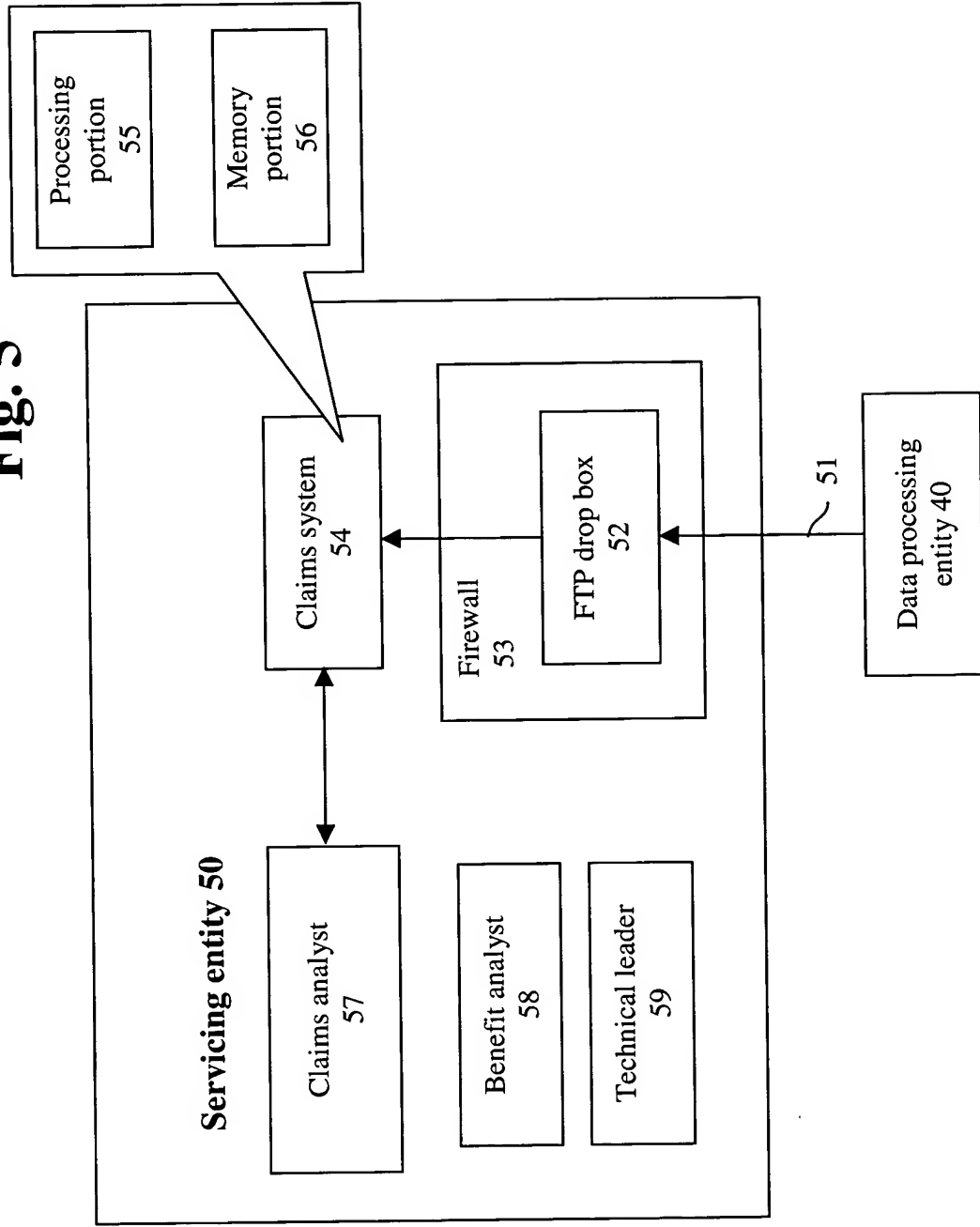


Fig. 5



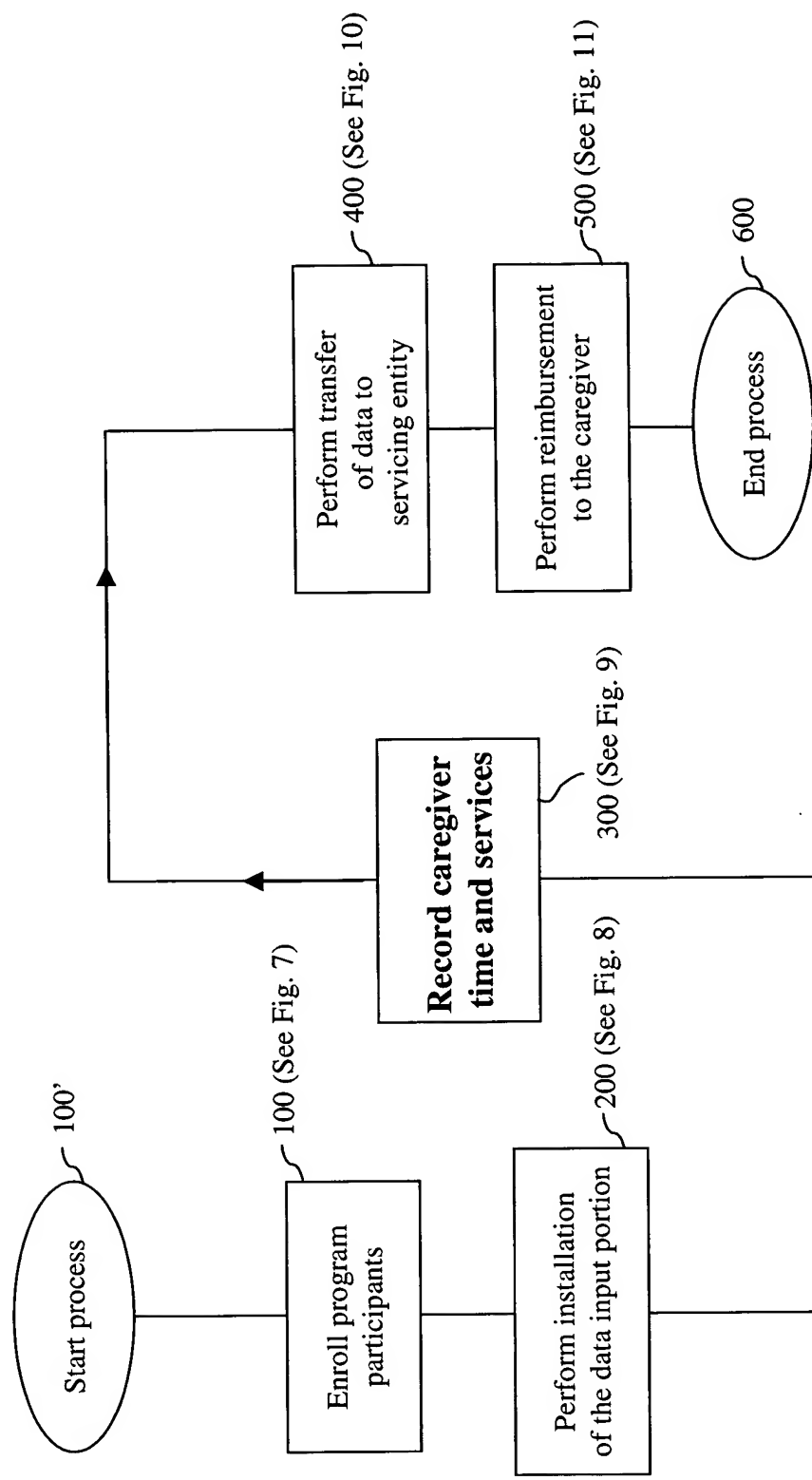


Fig. 6

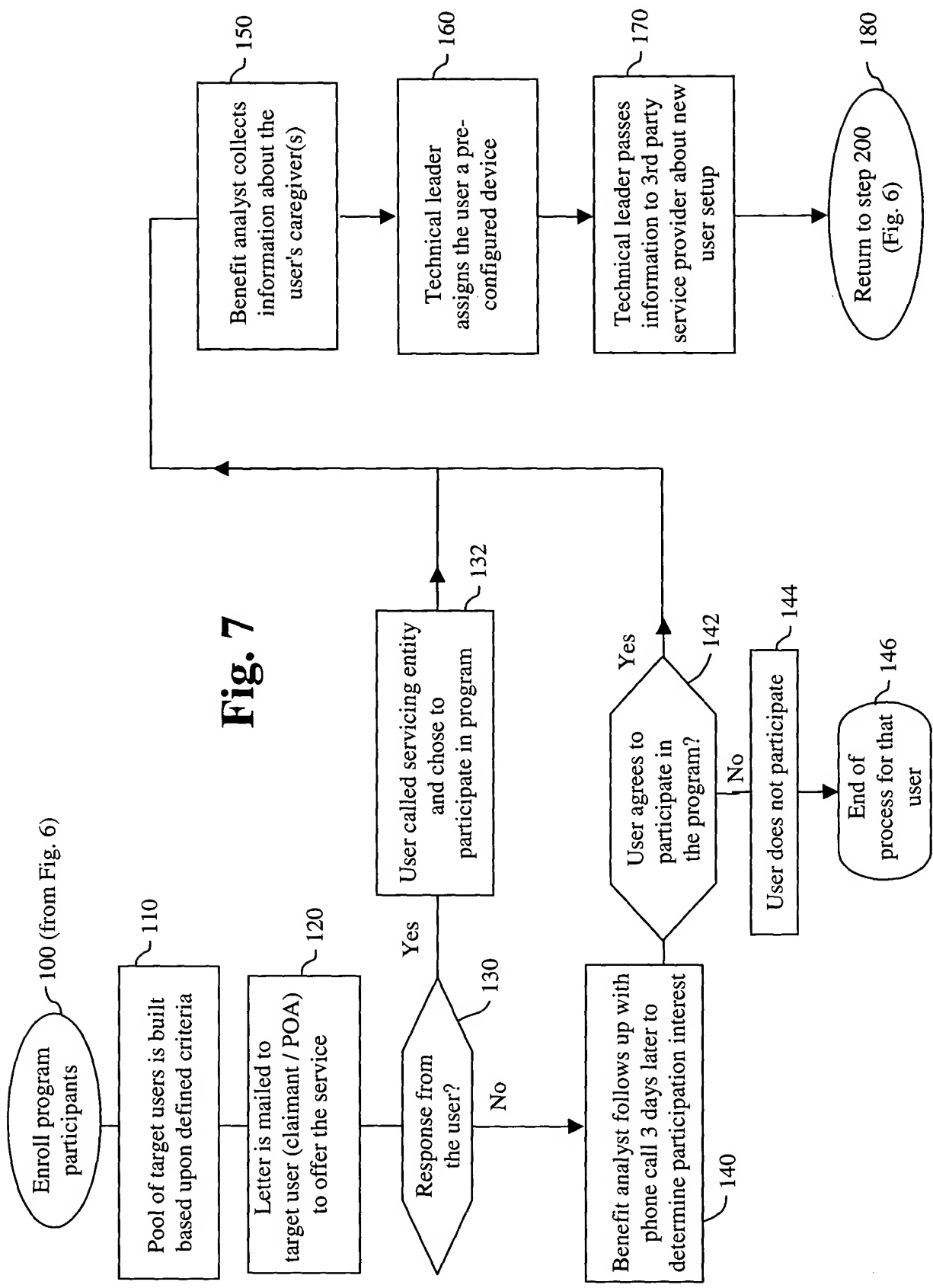
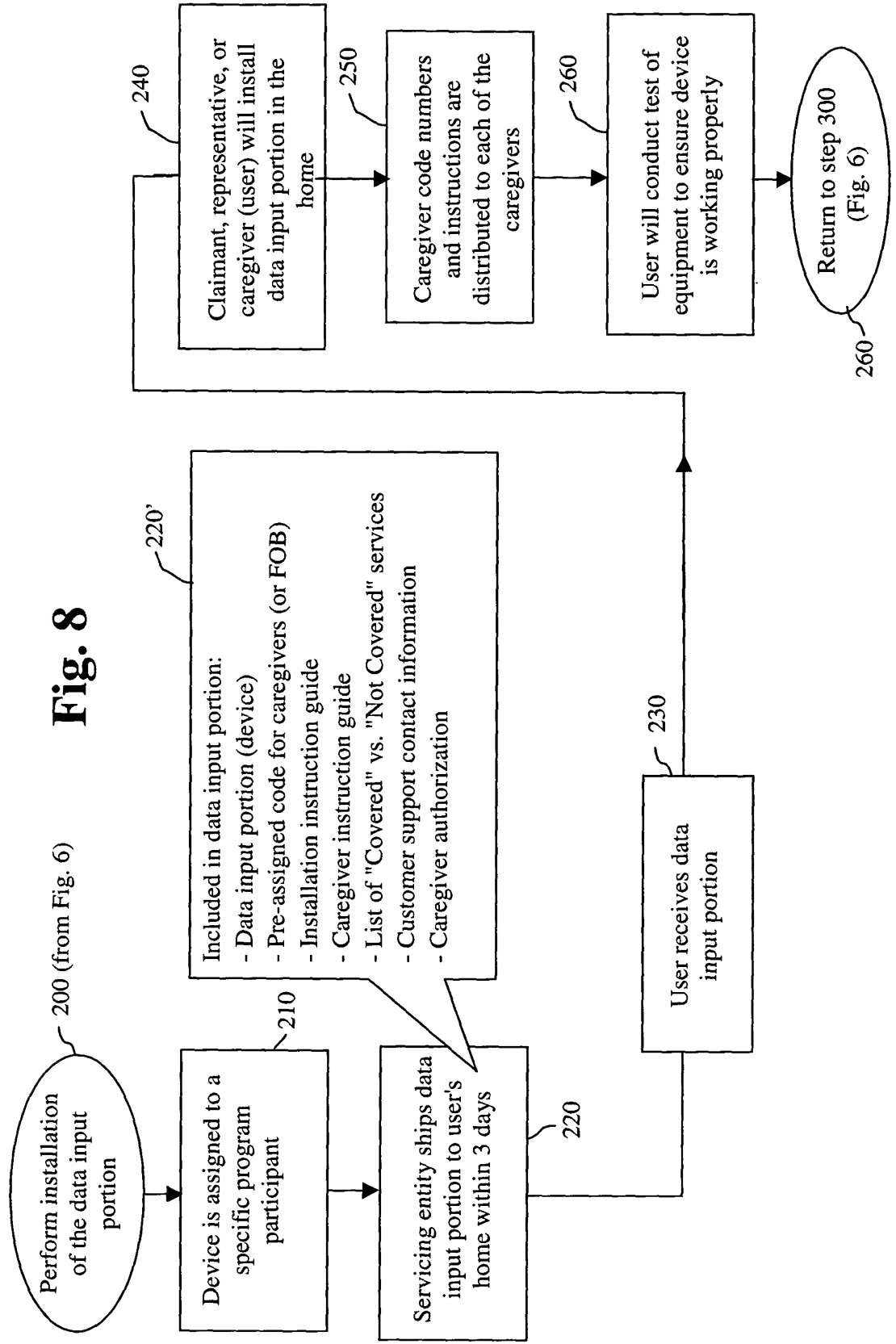


Fig. 7

Fig. 8



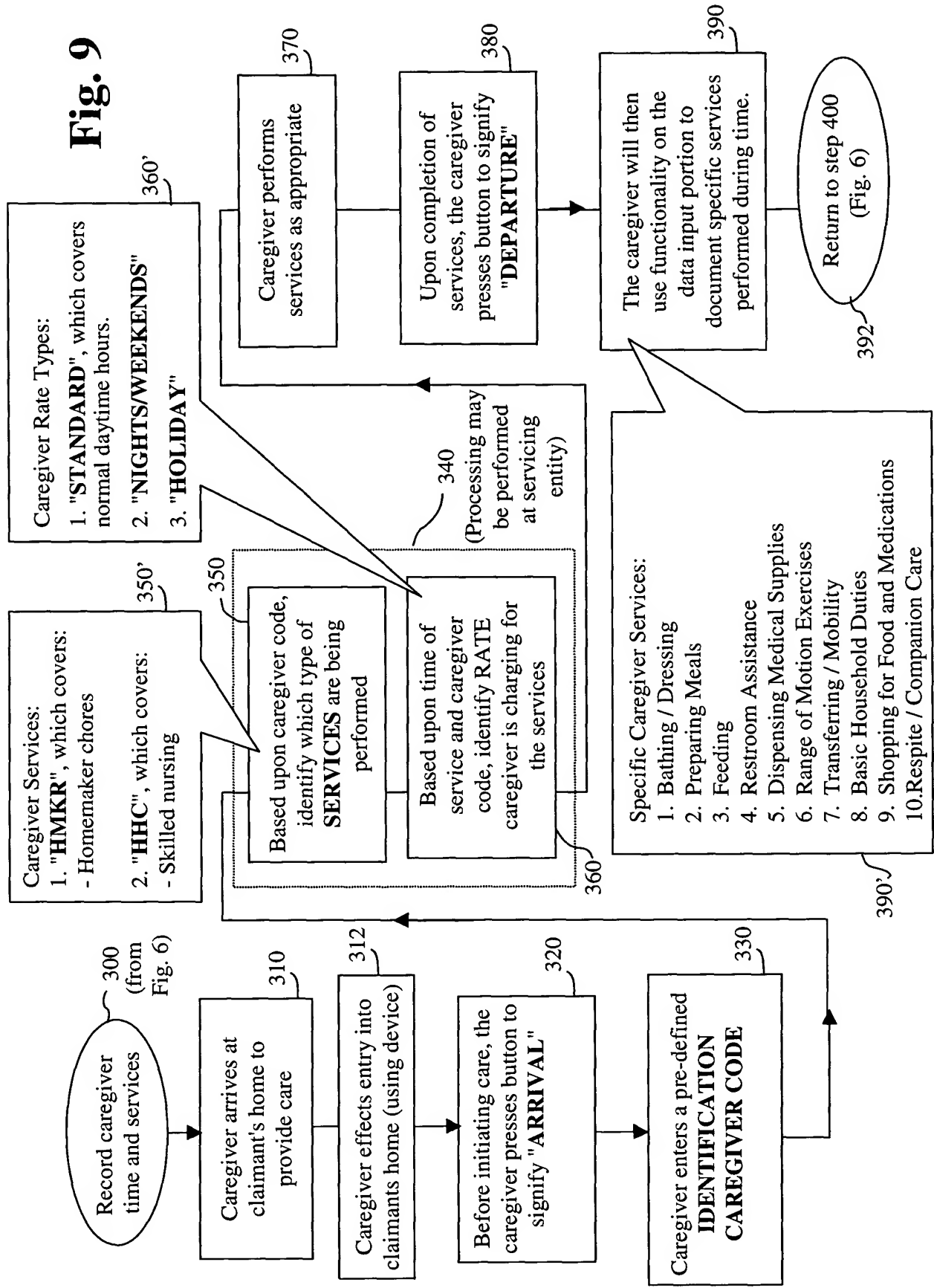
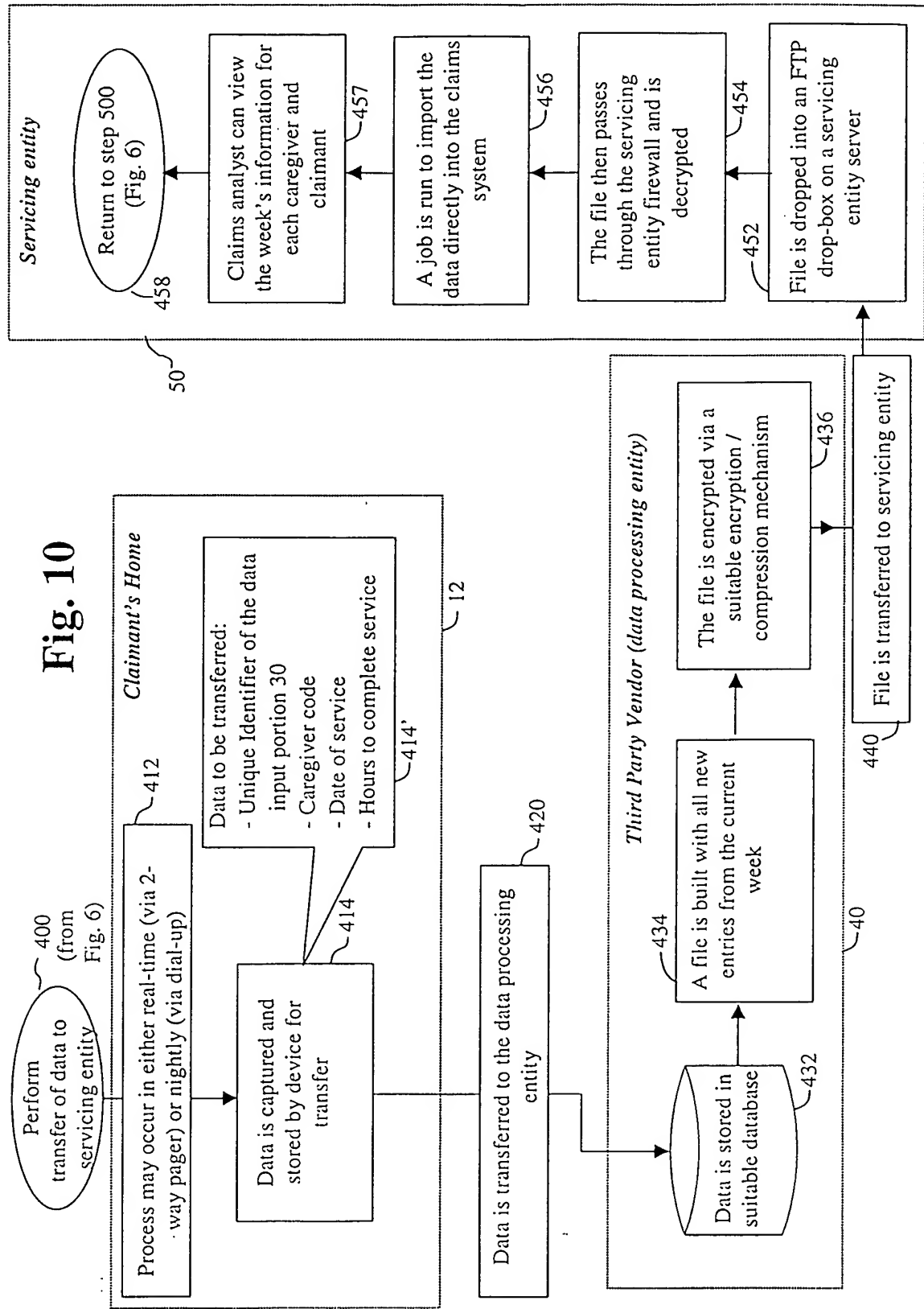


Fig. 10



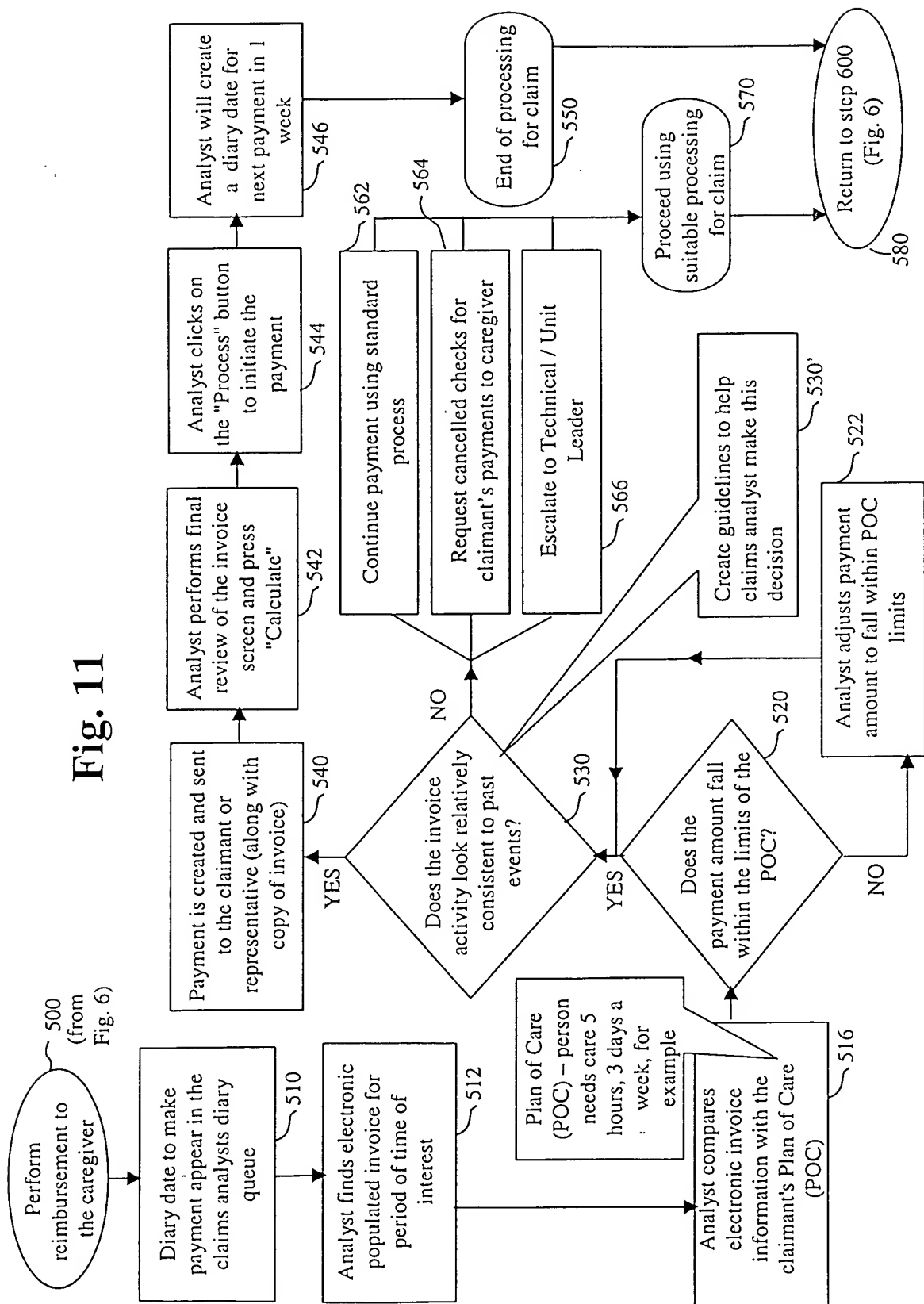


Fig. 12

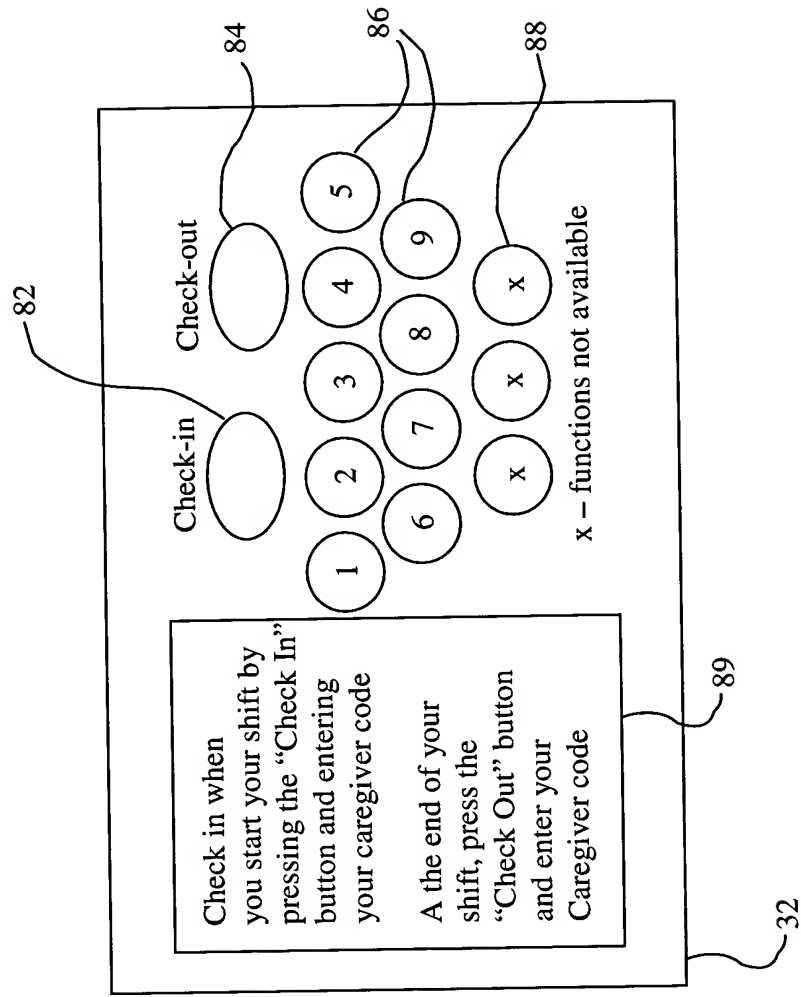


Fig. 13

QGE FINANCIAL ASSURANCE INVOICE FOR INDEPENDENT CARE PROVIDERS

Insured's Name:	Claim:	From: LTC Claims, General Electric Capital Assurance
Dates of Service From:		Dates of Service To:

Care Provider's Name:	Telephone No.:
Address:	

<Month>	Hours Worked	Rate Per Hour	Daily Payment Total	Type of Services
<u>Date Of Month:</u>				
1 st				
2 nd				
3 rd				
4 th				
5 th				
6 th				
7 th				
8 th				
9 th				
10 th				
11 th				
12 th				
13 th				
14 th				
15 th				
16 th				
17 th				
18 th				
19 th				
20 th				
21 st				
22 nd				
23 rd				
24 th				
25 th				
26 th				
27 th				
28 th				
29 th				
30 th				
31 st				

Fig. 14

XML Schema for transaction from data processing entity
to servicing entity

<Transaction>	Field Definition
<Type>	
<Control-Num>	Unique Identifier populated by MicroStrategy that identifies the transaction feed (Can be NULL)
<Purpose-Code>	Identifies the Transaction Type. Current values are: 00 = Original Send, 01 = Re-send:no receipt, 02 = Re send:data error
<Service-Period>	Dates of Service for the week for the Transaction
<Insureds>	
<Insured>	
<Insured-ID>	Unique Identifier for each Insured Client
<Claim-Num>	Unique Identifier for each Claim
<Providers>	
<Provider>	
<Name>	"INTERLOGIX"
<Provider-ID>	Unique Identifier of a Provider
<Contact>	
<Contact-Code>	Unique Identifier for each Care Provider. Can be the same as the code entered on the device when beginning services.
<Type>	Identifies the Provider Type. Current values are: P = Private Care Provider, A = Agency
<Name>	Name of Private Care Provider or Name of Agency
<Phone-Num>	Primary Phone Number of the Provider contact
<Address>	Street Address of the Provider contact
<City>	Address City of the Provider contact
<State-Code>	Address State of the Provider contact
<Zip-Code>	Address Zip Code of the Provider contact
</Contact>	
<Services>	
<Service>	
<Billed-Amt>	Total Billed Amount for Service Record (Format is Currency) <Billed-Amt>=<Quantity>*<Rate>
<Units>	Identifies the Units with which the Provider is billing. Current values are: H = Hourly
<Quantity>	Total Number of Units billed for service
<Rate>	Cost Rate for providing service for each Unit (Format is Currency)
<Service-Date>	
<Service-Begin-Time>	Time the Service begins (Format is "HH:MM")
<Service-End-Time>	Time the Service ends (Format is "HH:MM")
<Service-Code>	Identifies the type of Service being performed by the Provider. Current values are: HHC = Home Care HMKR = Homemaker/Chore Services
</Service>	
</Services>	
</Provider>	
</Providers>	
</Insured>	
</Insureds>	
</Transaction>	